

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department - Payment of Conveyance Charges to certain staff of Industries & Commerce Department - Sanctioned - Orders - Issued.

INDUSTRIES & COMMERCE (L&B) DEPARTMENT

G.O.Rt.No. 265

Dated: 26 -04-2010.
Read the following:-

1. G.O.Ms.No. 5, Legislature (Legn.) Secretariat, dt.9-2-2010.
2. G.O.Ms.No. 6, Legislature (Council-Legn.) Secretariat, dt.9-2-2010.
3. G.O.Ms.No.269, Finance (TA) Department, Dated 15-10-2005

ORDER:

In terms of the orders issued in the G.O. third read above, sanction is hereby accorded for incurring an expenditure of Rs.13,750/- (Rupees thirteen thousand seven hundred fifty only) towards payment of Conveyance Charges at the rate of Rs.50/- per day, per head to the staff of Industries & Commerce Department as shown in the Annexure to this order, for having attended office early and staying late beyond the normal working hours when the public conveyance was not available on the dates shown against each of their names in connection with the preparation of Notes on Demand and Outcome Budget for the year 2010-11 of Industries & Commerce Department, including the work relating to A.P. Legislative Assembly and A.P. Legislative Council, which met for its Fourth Session and Eleventh Session with effect from 15-02-2010.

2. The above expenditure shall be debited to "3451 - Secretariat Economic Services - M.H.090 - Secretariat - SH(07) - Industries & Commerce Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Industries & Commerce (OP.II) Department are authorized to draw the amount sanctioned in Para-1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo.No.2472/44/TA/79-1, Fin. & Plg. (FW-TA) Dept., dated 23-7-1979 have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
Principal Secretary to Government &
Commissioner, Industrial Promotion

To
The Ind. & Com. (OP.II) Dept.
The Dy.Pay and Accounts Officer, Secretariat Br.
Copy to:
Finance (TA) Dept.
SF/SC

//Forwarded: By Order//

SECTION OFFICER

ANNEXURE
(ANNEXURE TO G.O.Rt.No. 265 , Ind. & Com. (L&B) Dept., dated)

Sl. No.	Name S/Sri	Designation	Dates from and to	No.of days	Amount @ Rs.50/- per day
1	2	3	4	5	6
01	B.S.J. Rama Rao	Asst. Secretary	15.2.10 to 26.2.10; 1.3.10 to 15.3.10; 17.3.10 to 23.3.10; 25.3.10 to 29.3.10	39 days	1950.00
02	V. Krishna Rao	Section Officer	15.2.10 to 26.2.10; 1.3.10 to 15.3.10; 17.3.10 to 23.3.10 25.3.10 to 29.3.10	39 days	1950.00
03	N. Narender babu	A.S.O.	15.2.10 to 20.2.10; 22.2.10 to 26.2.10; 02.03.10 to 6.03.10; 8.03.10 to 12.03.10; 14.3.10 to 15.3.10; 17.3.10 to 20.3.10; 22.3.10; 25.3.10 to 29.3.10	33 days	1650.00
04.	S. Chandrasekhar	A.S.O.	17.3.10 to 20.3.10; 22.3.10; 25.3.10 to 26.3.10	7 days	350.00
05.	Syed Yaqoob	Record Asst.	15.2.10 to 20.2.10; 22.2.10 to 26.2.10; 02.03.10 to 6.03.10; 8.03.10 to 12.03.10; 14.3.10 to 15.3.10; 17.3.10 to 20.3.10; 22.3.10; 25.3.10 to 28.3.10	32 days	1600.00
06	N. Aravind Goud	Record Asst.	22.3.10; 25.3.10 to 28.3.10	5 days	250.00
07	Smt K. Leelavathi	Record Asst.	21.3.10; 25.3.10 and 26.3.10	3days	150.00
08.	Yadgiri	Record Asst.	8.3.10 to 10.3.10; 15.3.10 to 17.3.10; 19.3.10 and 20.3.10	7 days	350.00
09	B. Srimannarayana	DR&T Asst..	8.3.10 to 10.3.10; 15.3.10 to 17.3.10	6 days	300.00
10.	M. Krishna	Driver	15.2.10 to 20.2.10; 22.2.10 to 26.2.10; 02.03.10 to 6.03.10; 8.03.10 to 12.03.10; 14.3.10 to 15.3.10; 17.3.10 to 20.3.10; 22.3.10; 25.3.10 to 29.3.10	33 days	1650.00
1	2	3	4	5	6
11.	ShekVazeer Ali	O.S	22.2.10 to 26.2.10; 02.03.10 to 6.03.10; 8.03.10 to 12.03.10; 14.3.10 to 15.3.10; 17.3.10 to 20.3.10;22.3.10 25.3.10 to 28.3.10	26 days	1300.00
12	Ashok kumar	O.S.	02.03.10 to 6.03.10; 8.03.10 to	21 days	1050.00

			12.03.10; 14.3.10 to 15.3.10; 17.3.10 to 20.3.10;22.3.10 25.3.10 to 28.3.10		
13	Smt. Lakshmi	O.S	22.3.10 to 26.3.10	5days	250.00
14.	Smt. Coarline	O.S.	5.3.10 to 6.03.10; 8.03.10 to12.03.10	7 days	350.00
15.	G. Satyanarayana	O.S	02.03.10 to 6.03.10; 8.03.10 to9.03.10	7 days	350.00
16	Paul	O.S	17.3.10 to 20.3.10; 22.3.10	5 days	250.00
			GRAND TOTAL		13750.00

B.SAM BOB
Principal Secretary to Government &
Commissioner, Industrial Promotion